CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate ETHEL SIMMS JULIEN	Office Sought (Include title of office as well	OFFICE USE ONLY Report Number: 42231	
650 POYDRAS ST STE 2245 NEW ORLEANS, LA 70130	JUDGE CIVIL DISTRICT COURT DIV. N NEW ORLEANS CITY OF NEW ORLEANS	Date Filed: 10/2/2014 Report Includes Schedules: Schedule A-3 Schedule E-1	
3. Date of Primary <u>11/4/2014</u>			
This report covers from 7/28/2014	through <u>9/25/2014</u>		
4. Type of Report:			
——— 180th day prior to primary	40th day after general		
——— 90th day prior to primary	Annual (future election)		
X 30th day prior to primary	Supplemental (past election)		
——— 10th day prior to primary			
——— 10th day prior to general	Amendment to prior report		
5. FINAL REPORT if:			
	er the election AND all loans and debts paid		
Unopposed 6. Name and Address of Financial Institution	7. Full Name and Address of Treasurer		
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all	JACK SWETLAND 650 POYDRAS ST STE 2245 NEW ORLEANS, LA 70130		
LIBERTY BANK BOX 60131 NEW ORLEANS, LA 70160-0131			
O Name of Paraga Prancing Panert IACK D.6	I SWETLAND		
	SWETLAND		
Daytime Telephone	ad in this report and the attached	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY	
10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L	ge, information and belief, and that no d that have not been reported herein,	a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).	
		On attached sheet	
This 2nd day of October			
ETHEL SIMMS JULIEN Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee)	504-722-1147 Daytime Telephone		
JACK SWETLAND	504-524-8311		
Signature of Treasurer	Daytime Telephone		

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of Principal Campaign Committee

ETHEL SIMMS JULIEN CAMPAIGN COMMITTEE 650 POYDRAS STREET SUITE 2245 NEW ORLEANS, LA 70130

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 64.76
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 64.76

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 4,694.00
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 4,694.00

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 263,620.01
15. Plus total receipts this period (Line 8 above)	\$ 64.76
16. Less total disbursements this period (Line 13 above)	\$ 4,694.00
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 258,990.77

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
LIBERTY BANK BOX 60131 NEW ORLEANS, LA 70160-0131	07/31/2014	INTEREST INCOME	\$33.63
LIBERTY BANK BOX 60131 NEW ORLEANS, LA 70160-0131	08/29/2014	INTEREST INCOME	\$31.13
5. Total OTHER RECEIPTS during this reporting period			\$ 64.76

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
ALGY IRVIN PHOTOGRAPHY 4008 LOUETTA ROAD #351 SPRING, TX 77388	08/26/2014	PHOTOGRAPY SESSION	\$ 175.00
ALLIANCE FOR GOOD GOVERNMENT P.O. BOX 792191 NEW ORLEANS, LA 70179	08/19/2014	GALA TICKET	\$ 65.00
GREATER NEW ORLEANS AFL-CIO 837 CARROLLTON AVENUE NEW ORLEANS, LA 70119	08/28/2014	DONATION	\$ 100.00
LOUIS MARTINET SOCIETY 4480 GENERAL DE GAULLE DRIVE STE. 108 NEW ORLEANS, LA 70131	07/31/2014	DONATION	\$ 500.00
LOUIS MARTINET SOCIETY 4480 GENERAL DE GAULLE DRIVE STE. 108 NEW ORLEANS, LA 70131	09/15/2014	JAZZ BRUNCH	\$ 130.00
LOUISIANA MISSIONARY BAPTIST STATE CONVENTION 2319 THIRD STREET NEW ORLEANS, LA 70113	08/04/2014	DONATION	\$ 750.00
LOUISIANA SECRETARY OF STATE P.O. BOX 94125 BATON ROUGE, LA 70804-9125	08/14/2014	QUALIFYING FEE	\$ 600.00
NEW ORLEANS DELTA FOUNDATION NEW ORLEANS NEW ORLEANS, LA	08/13/2014	EVENT TICKETS	\$ 150.00
3. SUBTOTAL (optional)	'	!	\$2,470.00
4. TOTAL (optional - complete only on last page of this schedu	ıle)		

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
SOUTHEAST LOUISIANA COUNCIL BSA 4200 SOUTH I-10 SERVICE ROAD SUITE 101 METAIRIE, LA 70001	08/04/2014	EVENT SPONSORSHIP	\$ 250.00
ST. KATHARINE DREXEL PREPARATORY SCHOOL 5116 MAGAZINE STREET NEW ORLEANS, LA 70115	08/13/2014	DONATION	\$ 500.00
SWETLAND & CHILDRESS CPAS 650 POYDRAS STREET SUITE 2245 NEW ORLEANS, LA 70130	08/26/2014	ACCOUNTING FEES	\$ 325.00
THE CRESCENT CITY CHAPTER OF THE LINKS INC. 4171 VENDOME PLACE NEW ORLEANS, LA 70125	07/31/2014	DONATION	\$ 150.00
UNITED MEDIA CORPORATION BOX 3270 COVINGTON, LA 70434	08/28/2014	ADVERTISEMENT	\$ 499.00
WOMEN ON ASSIGNMENT INC. 468 FLOOD STREET NEW ORLEANS, LA 70117	09/05/2014	DONATION	\$ 500.00
3. SUBTOTAL (optional)	!		\$2,224.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 4,694.00